

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	SHAWN M BATTLE	§	Case No.: 08-31485
	NICOLE M BATTLE	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/18/2008.
- 2) This case was confirmed on 01/28/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/29/2009.
- 5) The case was dismissed on 08/19/2009.
- 6) Number of months from filing to the last payment: 7
- 7) Number of months case was pending: 12
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 19,200.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 10,154.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 10,154.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 731.08
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 731.08

Attorney fees paid and disclosed by debtor \$ 2,268.80

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN HOME MORTGA	OTHER	NA	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	78.00	1,858.56	1,858.56	.00	.00
DELL FINANCIAL SERVI	UNSECURED	1,594.05	1,672.31	1,672.31	.00	.00
DISCOVER FINANCIAL S	UNSECURED	6,414.41	6,282.72	6,282.72	.00	.00
AMERICAN HOME MORTGA	SECURED	305,508.37	310,889.76	9,422.92	9,422.92	.00
AMERICAN HOME MORTGA	SECURED	22,504.00	19,008.90	19,008.90	.00	.00
AMERICAN HOME MORTGA	UNSECURED	50,008.37	NA	NA	.00	.00
AMERICAN HOME MORTGA	OTHER	.00	NA	NA	.00	.00
AMERICAN HOME MORTGA	SECURED	119,626.00	.00	.00	.00	.00
AMERICAN HOME MORTGA	SECURED	18,657.00	NA	NA	.00	.00
AMERICAN HOME MORTGA	OTHER	.00	NA	NA	.00	.00
ASC	SECURED	129,459.00	.00	.00	.00	.00
LCS FINANCIAL	SECURED	32,641.12	.00	.00	.00	.00
OCWEN LOAN SVC	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO WATE	SECURED	435.21	.00	435.21	.00	.00
CITY OF CHICAGO WATE	UNSECURED	435.21	NA	NA	.00	.00
ISAC	UNSECURED	3,483.63	3,572.60	3,572.60	.00	.00
CHASE BANK USA	UNSECURED	6,761.83	6,725.29	6,725.29	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	4,174.39	4,612.55	4,612.55	.00	.00
CITIFINANCIAL RETAIL	UNSECURED	4,966.56	4,188.54	4,188.54	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	160.00	4,270.00	4,270.00	.00	.00
CITY OF CHICAGO DEPT	OTHER	.00	NA	NA	.00	.00
CITY CHICAGO DEPT OR	OTHER	.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COMMONWEALTH EDISON	UNSECURED	161.96	2,746.48	2,746.48	.00	.00
LVNV FUNDING	UNSECURED	103.58	144.80	144.80	.00	.00
DIRECT MERCHANTS BAN	UNSECURED	4,187.29	NA	NA	.00	.00
DIRECT MERCHANTS BHA	OTHER	.00	NA	NA	.00	.00
HOME DEPOT	UNSECURED	800.15	NA	NA	.00	.00
INFINITI FINANCIAL S	UNSECURED	5,000.00	NA	NA	.00	.00
VICTORIA SECRET	UNSECURED	632.10	NA	NA	.00	.00
OAK LAWN PD	UNSECURED	250.00	250.00	250.00	.00	.00
VILLAGE OF OAK LAWN	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	834.75	943.01	943.01	.00	.00
WASHINGTON MUTUAL CA	OTHER	.00	NA	NA	.00	.00
KIMBERLY MCAFFRE	OTHER	.00	NA	NA	.00	.00
NISSAN MOTOR ACCEPTA	UNSECURED	NA	19,310.58	19,310.58	.00	.00
ARROWOOD INDENMITY T	UNSECURED	NA	14,714.28	14,714.28	.00	.00
LCS FINANCIAL	UNSECURED	NA	36,387.86	36,387.86	.00	.00
ARROWOOD INDENMITY T	UNSECURED	NA	14,714.28	.00	.00	.00
CITIFINANCIAL RETAIL	UNSECURED	NA	3,708.92	3,708.92	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	9,422.92	9,422.92	.00
Mortgage Arrearage	19,008.90	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>435.21</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	28,867.03	9,422.92	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	111,388.50	.00	.00

**Disbursements:**

Expenses of Administration	\$ 731.08	
Disbursements to Creditors	\$ 9,422.92	
<b>TOTAL DISBURSEMENTS:</b>		\$ 10,154.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/01/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.